

**VERMUTH STORAGE CO.**

2224 DEL MONTE AVE  
MONTEREY, CALIF. 93940

Warehousemen.....	
Time Started.....	Fin.....
Time Started.....	Fin.....
Time Started.....	Fin.....
Men.....	Hrs. @..... \$.....

LOT NO. 5699 NAME Spencer Mack Aug 22 1971

LOCATION.....

Please permit access to and examination of the goods stored by me and known by the above lot number. I agree to pay such labor and other charges, as may become necessary for unpacking and repacking of goods.

**DELIVERY RECEIPT**

Signed:.....  
Owner or Authorized Agent

Please deliver from storage the following:

No.	ARTICLE	No.	ARTICLE
#270	Suit Case		

It is herewith understood and agreed that all terms and conditions as enumerated on the original contract and in the warehouse receipt shall continue in effect until the goods are finally delivered.

Received the above articles in good condition.

Signed: [Signature]

Owner or Authorized Agent



## ACCESS RECORD

## WERMUTH STORAGE CO.

2224 DEL MONTE AVE

MONTEREY, CALIF. 93940

## OFFICE MEMO

Warehouseman

Time Started

Fin.

Time Started

Fin.

Time Started

Fin.

Mon.

Hrs.

@

\$

3/4/71

19

LOT NO. 5699

NAME Spencer Hunt

LOCATION REMOVAL OF THE FOLLOWING ITEM AUTHORIZED PER LONG DISTANCE PHONE CALL.

(170000 210-011-1011 - 0300 3/4/71)

Please permit access to and examination of the goods stored by me and known by the above lot number. I agree to pay such labor and other charges, as may become necessary for unpacking and repacking of goods.

Signed

Owner or Authorized Agent

## DELIVERY RECEIPT

Please deliver from storage the following:

No.

ARTICLE

No.

ARTICLE

#271 - Claretton - Pardo &amp; Riccardo

Almond.

It is herewith understood and agreed that all terms and conditions as enumerated on the original contract and in the warehouse receipt shall continue in effect until the goods are finally delivered.

Received the above articles in good condition.

Signed

X D. A. C. H.

Owner or Authorized Agent

This is the Bettina Tolerton  
goods picked up at Spencer Marx cabin  
5/26/71 and placed in storage

Lot # 5699

(1)



10

Marx shipment from Cambridge, Mass  
arrived 7/3/71 and delivered to his  
cabin in total.

(2)



SHIPPER	PHONE	CONSIGNEE	PHONE
ASSOCIATED WITH		DELIVERY ADDRESS	
LOADING ADDRESS		CITY & STATE	COUNTY
CITY & STATE	COUNTY	NOTIFY	ADDRESS
DATE LOADED	AGREED DELIVERY PERIOD	CITY & STATE	PHONE
ISSUING AGENT	CODE NO.	CARRIERS CONTACT OFFICE	
CITY & STATE	PHONE	CITY & STATE	PHONE
INTERLINE CARRIER & ADDRESS:			

SUBJECT TO THE FOLLOWING CHARGES & CONDITIONS:

1. Rates, Rules & Regulations in Allied Van Lines Tariff No. 1000 MF-I.C.C. NO. 200 Sec. 2 in Effect on Date Hereof
2. Charges Payable in Cash, Money Order, or Certified Check on Loading ☐ Delivery ☐ or Charge ☐
3. Store Shipment in Transit ☐ or Permanently ☐ at Warehouse at
4. All Terms Printed or Stamped Hereon or on the Reverse Side of the Original Bill of Lading. ☐ IN S.I.T. ☐ OUT S.I.T.

DKR		<input type="checkbox"/> HOUSEHOLD GOODS	<input type="checkbox"/> Expedited Service Ordered by Shipper	GROSS WT.	
O/A		<input type="checkbox"/> STORE-OFFICE INST.	<input type="checkbox"/> Delivery On or Before	TARE WT.	
PKR		<input type="checkbox"/> DISPLAY-EXHIBITS	<input type="checkbox"/> Exclusive Use of a <u>      </u> Cu. Ft. Vehicle	SHIPPER: THE TARE WEIGHT OF THE VEHICLE MUST BE ENTERED ON THIS LINE PRIOR TO LOADING YOUR SHIPMENT ON VEHICLE.	
D/A		<input type="checkbox"/> ELECTRONIC	<input type="checkbox"/> Space Reservation <u>      </u> Cu. Ft. Ordered	NET WT.	
UNPKR		<input type="checkbox"/> OTHER	<input type="checkbox"/> Notification of Charges at Shipper's Expense	155 AS	
PORT HDR		VEHICLE-LOAD MANIFEST NO.	<input type="checkbox"/> Appliance Service at Origin <input type="checkbox"/> Dest. <input type="checkbox"/>	BULKY ART. ADDN.	
1 HLR	VAN NO. <u>12345</u>		<input type="checkbox"/> Use of Auxiliary Service at Origin <input type="checkbox"/> Dest. <input type="checkbox"/>	ITEM	LENGTH
2 HLR	VAN NO.		<input type="checkbox"/> Other (Explain)	TOTAL NET	
3 HLR	VAN NO.		SIGNATURE OF SHIPPER OR HIS AGENT		
BULKY 19 CODE	DUE CODE NO.				

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT
BARREL, dism-pack drum, et cetera	2	12.00	24.00	2	12.25	24.50	2	12.00	24.00
BOXES, not over 5 cubic feet									
Over 5 not over 6 cubic feet									
CARTONS: Less Than 1 1/2 cubic feet									
1 1/2 cubic feet	5	0.75	3.75	5	1.75	8.75	5	0.50	2.50
3 cubic feet	5	0.75	3.75	5	2.75	13.75	5	0.75	3.75
4 1/2 cubic feet									
6 cubic feet	4	0.75	3.00	4	3.75	15.00	4	1.00	4.00
6 1/2 cubic feet									
Wardrobe Carton, Not less than 10 cu. ft.	2	5.00	10.00	2	2.00	4.00	2	0.25	0.50
Mattress Carton, Crib									
Mattress Carton (Not exceeding 54" x 75")	4	2.50	10.00	4	1.25	5.00	4	0.75	3.00
Mattress Carton (Exceeding 54" x 75")									
Mattress Cover (plastic or paper)									
CRATES AND CONTAINERS:				2	5.00	10.00	2	1.00	2.00
Gross measurement of crate or container	3	2.25	6.75	3	2.25	6.75	3	1.75	5.25
			45.75			117.50			

UNLESS THE SHIPPER EXPRESSLY RELEASES THE SHIPMENT TO A VALUE OF 60 CENTS PER POUND PER ARTICLE, THE CARRIER'S MAXIMUM LIABILITY FOR LOSS AND DAMAGE SHALL BE EITHER THE LUMP SUM VALUE DECLARED BY THE SHIPPER OR AN AMOUNT EQUAL TO \$1.25 FOR EACH POUND OF WEIGHT IN THE SHIPMENT, WHICHEVER IS GREATER.

THE SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER'S TARIFF. SHIPPER HEREBY RELEASES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING

(TO BE COMPLETED BY THE PERSON SIGNING BELOW)

NOTICE: THE SHIPPER SIGNING THIS CONTRACT MUST INSERT IN THE SPACE ABOVE, IN HIS OWN HANDWRITING, EITHER HIS DECLARATION OF THE ACTUAL VALUE OF THE SHIPMENT, OR THE WORDS "60 cents per pound per article." OTHERWISE, THE SHIPMENT WILL BE DEEMED RELEASED TO A MAXIMUM VALUE EQUAL TO \$1.25 TIMES THE WEIGHT OF THE SHIPMENT IN POUNDS.

DATE	SHIPPER	
THE CARRIER ASSUMES NO LIABILITY WHATSOEVER FOR ARTICLES OF EXTRAORDINARY VALUE AS DEFINED IN ITS TERMS AND CONDITIONS ON THE REVERSE UNLESS SPECIFICALLY LISTED AND DECLARED BELOW:		
QUANTITY	DESCRIPTION	DECLARED VALUE
SHIPMENT RECEIVED <u>19</u>		
SUBJECT TO TERMS & CONDITIONS, AND SHIPPER'S DECLARATION		
ALLIED VAN LINES, INC.		
CODE NO.		

TRANSPORTATION MILEAGE	MI.	
ADDT'L. TRANSP. CHARGES		
VALUATION CHARGE AT 50¢ PER \$100		
STORAGE-IN-TRANSIT (PER 30 DAYS OR FRACTION)		
WAREHOUSE HANDLING CHARGE		
S.I.T. VALUATION CHARGE (10% OF BASE STG RATE)		
<input type="checkbox"/> TO <input type="checkbox"/> FROM WHSE. <input type="checkbox"/> ORIGIN <input type="checkbox"/> DEST. MI.		
EXPORT OR IMPORT CHARGES PER CWT.		
BULKY ARTICLE CHARGE		
REWEIGH, TARE	GROSS	NET
HOURS EXTRA LABOR		
OTHER CHARGES (EXPLAIN)		
WAITING TIME HRS. AT PER HR.		
EXTRA PICK-UPS OR DELIVERIES - PER STOP		
STOPS AT		
EST. MADE <input type="checkbox"/> YES <input type="checkbox"/> NO		
AMOUNT OF EST. CHARGES \$		
IF C.O.D., AMOUNT REQUIRED PRIOR TO DELIVERY, IN CASH, CERTIFIED CHECK OR MONEY ORDER, IS		
ESTIMATE PLUS 10% \$		
BALANCE REQUIRED WITHIN 15 DAYS EXCLUDING SATURDAYS, SUNDAYS, & HOLIDAYS.		
EST. AGENT CODE NO.		
ANY MOTOR CARRIER, OR OTHER PERSON, OR ANY OFFICER, AGENT, EMPLOYE OR REPRESENTATIVE THEREOF, WHO SHALL KNOWINGLY AND WILLFULLY SELECT OR FAIL TO MAKE FULL, TRUE AND CORRECT ENTRIES, OR WHO SHALL KNOWINGLY AND WILLFULLY FALSIFY, DESTROY, MUTILATE, OR ALTER THIS BILL OF LADING, SHALL BE SUBJECT TO A PENALTY OF \$5,000 FOR EACH SUCH OFFENSE (SEC. 222, 49 U.S.C. 322)		



P. O. BOX 4403		LAGU 00000		CONTRACT OR CRY. NO.	
ORIGIN LOADING ADDRESS		CITY		STATE	
DESTINATION		CITY		STATE	
EXCEPTION SYMBOLS NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.					
BE - BENT	D - DENTED	MO - MOTTLED	R - RUBBED	SO - SOILED	LOCATION SYMBOLS 1. ARM 5. LEFT 9. 2. BOTTOM 6. LEG 10. 3. CORNER 7. REAR 11. 4. FRONT 8. RIGHT
BR - BROKEN	F - FADDED	CP - PACKED BY CARRIER	RU - RUSTED	T - TORN	
BU - BURNED	G - GOUGED	PBO - PACKED BY OWNER	SC - SCRATCHED	W - BADLY WORN	
CH - CHIPPED	L - LOOSE		SH - SHORT	Z - CRACKED	
CU - CONTENTS & CONDITION UNKNOWN	M - MARKED				
MI - MILDEW					

ITEM NO.	CR. REF.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION
1		Chest of Drawers	5-7-BADLY 5-7-10-24D	
2		DRESSER 2-Pcs.	10-24D 5-8-7-24D	
3		NIGHT STAND	4-5-CH-20.	
4		FLOOR LAMP	10-24D 5-8-7-5-24D	
5		WOOD CHAIR	CP	
6		WOOD CHAIR	CP	
7		BOOK CHAIR	PBO	
8		BOOK CHAIR	PBO	
9		BOOK CHAIR	PBO	
10		MIRRORED SUIT CASE	CP R450.	
1		MIRROR CHAIR	CP.	
2		MIRROR CHAIR	CP.	
3		SUIT CASE (SMALL)	R450.	
4		MIRROR CHAIR	CP.	
5		SMALL STAND	5-24D-6-5-4-Top.	
6		COPPER BUCKET	D.	
7		COPPER BUCKET	P.	
8		BOOK CHAIR	PBO	
9				
10				
1		BOOK CHAIR		
2			PBO	
3				
4				
5		BOOK CHAIR	PBO	
6				
7				
8			PBO	
9			CP	
10		BOOK CHAIR	PBO	

ITEM NO.	WAS THERE RESIDENCE DAMAGE	YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES DESCRIBE	YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES DESCRIBE
REMARKS - EXCEPTIONS			

UNPACKING SERVICE: COMPLETE UNPACKING SERVICE WAS PERFORMED.

Note to Shipper: DO NOT sign this statement unless all unpacking REQUESTED by you has been performed.

CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)		DATE	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)		DATE
SIGNATURE		1/15/74	SIGNATURE		
OWNER OR AUTHORIZED AGENT			OWNER OR AUTHORIZED AGENT		
SIGNATURE			SIGNATURE		

DUPLICATE-DESTINATION-AGENT'S COPY-Mail this to him.

INVENTORY NUMBER  
**E 10402**



OWNER'S GRADE OR RATING AND NAME <i>Spencer Marx</i>		CONTRACTOR GBI NO.	
ORIGIN LOADING ADDRESS	CITY	STATE	GOVT. SERVICE ORDER NO.
DESTINATION			VAN NUMBER

EXCEPTION SYMBOLS NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

BE - BENT	D - DENTED	MO - MOTHEATEN	R - RUBBED	SO - SOILED
BR - BROKEN	F - FADED	OP - PACKED BY CARRIER	RU - RUSTED	T - TORN
BU - BURNED	G - GOUGED	PBO - PACKED BY OWNER	SC - SCRATCHED	W - BADLY WORN
CH - CHIPPED	L - LOOSE		SH - SHORT	Z - CRACKED
CU - CONTENTS & CONDITION UNKNOWN	M - MARRED			
	MI - MILDEW			

LOCATION SYMBOLS

1. ARM	5. LEFT	9.
2. BOTTOM	6. LEG	10.
3. CORNER	7. REAR	11.
4. FRONT	8. RIGHT	

9	1	Lg Ctn	PBO
	2	Med Ctn	PBO
	3	Med Ctn	PBO
	4	Med Ctn	PBO
	5	Lg Ctn	PBO
	6	Med Ctn	PBO
	7	Med Ctn	PBO
	8	Med Ctn	PBO
	9	Med Case	SO
10	0	Med Case	SE
	1	Medel Stand	SP
	2	Medel Stand	SC
	3	Stage Recorder (Crown)	PO. SPAL
	4	Arm Chair	SEALD ALL
	5	Arm Chair	SEALD-ALL
	6	Med Ctn	P.P.P.
	7	Medel Stand (Crown) (Brown)	SEALD ALL
	8	Arm Chair	SEALD ALL
	9	Med Ctn	P.P.P.
11	0	Medel Stand	SEALD
	1	Medel Stand (Crown)	SEALD
	2	Med Ctn	P.P.P.
	3	Med Ctn	P.P.
	4	Med Ctn	P.B.O.
	5	Med Ctn	C.U.
	6		
	7		
	8		
	9		
12	0		



Placed in storage for Marx on 7/8/71  
when ~~received~~ from Cambridge shipment.

Note suit case taken out 8/2  
and carton books out on 8/4

3



RECEIVED For the account of Mr. Thompson

The items listed below are an addenda to and form part of the warehouse receipt for the above lot number and subject to conditions therein contained.

EXCEPTION SYMBOLS		LOCATION SYMBOLS	
BI - BENT BR - BROKEN BU - BURNED CH - CHIPPED CU - CRUMPLED CONTENTS A CONDITION UNKNOWN	D - DENTED F - FADDED G - GOUNDED L - LOOSE M - MARKED MI - MILDLY NOTE: The omission of these symbols indicates good condition except for normal wear.	MO - MOTH EATEN PBC - PACKED BY CARRIEN PBO - PACKED BY OWNER	N - RUBBED NU - MUSTED SC - SCRATCHED EH - SHORT SO - SOILED T - TORN W - BADLY WORN Z - CRACKED
1. ARM 2. BOTTOM 3. CORNER 4. FRONT 5. LEFT 6. RIGHT 7. TOP 8. BACK 9. INSIDE 10. OUTSIDE		11. VENTED	

NO.	NAME OF ARTICLE	CONDITION	NO.	NAME OF ARTICLE	CONDITION
1	ARM. CHAIR	CH SC 6-4-1-4			
2	ARM. CHAIR	CH SC 6-4-1-2-4			
3	ARM. CHAIR	CH SC 6-4-1-3-4 Z-7			
4	ARM. CHAIR	CH SC 6-4-1-4-1			
5	ARM. CHAIR	CH SC 6-4-1-5-4			
6	WOODEN TABLE & FRAM.		6		
7	WOODEN TABLE SL. CH. 10-9-1	BU 10-L-L-6			
8	WOODEN TABLE SL. CH. 10-9-6	BU 10-L-L-6			
9	GLASS TABLE TOP		9		
10	GLASS TABLE TOP		10		
1	SMALL ROUND TOP TABLE SL. 10-4				
2	IRON CHAIR. UP. T. 50-4		2		
3	MED. CTN.	PBO	3		
4	DISH. PAK.	PBO	4		
5	IRON FLOOR LAMP. R. 10		5		
6	SMALL CTN. BOOKS		6		
7	MED. CTN.	PBO	7		
8	FLOOR LAMP		8		
9	WINE RACKS (4)	out 11/16/70			
10	WINE RACKS (4)	out 8/2/71			
1	CTN. BOOKS	PBO out 8/1/71			
2	PHOT. LAMP TABLE SL. CH. 9-10-6-6-9-10-6-4-9				
3	PHOT. LAMP TABLE SL. CH. 9-10-6-6-9-10-6-4-9				
4			4		
5			5		
6			6		
7			7		
8			8		
9			9		
10			10		
1			1		
2			2		
3			3		
4			4		
5			5		
6			6		
7			7		
8			8		
9			9		
10			10		
1			1		
2			2		
3			3		
4			4		
5			5		
6			6		
7			7		
8			8		
9			9		
10			10		

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory.

Signature Spencer L. Rex (owner or agent)



Picked up from Marx  
added to storage 8/31/71  
given new lot number because it was not  
known at that time that it should have  
been added to Marx storage.

(4)



Received for the account of

address is (hereinafter called the Depositor) whose latest known

(hereinafter called the Company) the goods described in the schedule below (contents and condition of contents unknown) to be handled on monthly storage in depository situated at

### DELIVERY RECEIPT

Date of Delivery

Delivery to

Driver

The articles enumerated below are a carbon copy of the original Warehouse Receipt. I hereby acknowledge receipt of all articles listed below in good order unless otherwise indicated. I further acknowledge that the inventory truly represents all articles stored by me as inventoried.

Signed

Customer's Signature

### REMARKS

Date Receiving for Storage  
The Charges Against the Property Described in This Receipt will be as follows Until Further Notice:

Storage per month or fraction thereof  
Warehouse Labor  
Drayage  
Packing at Residence  
Wrapping & Preparing for Storage  
Charges Advanced  
Insurance

The rates may be changed upon thirty days written notice to depositor and will be changed upon the actual receipt by company of written notice from the depositor increasing declared valuation.

VERMONT VAN STORAGE, INC.

Date of Issue 19 By

EXCEPTION SYMBOLS  
BE - BENT  
BR - BROKEN  
BU - BURNED  
CH - CHIPPED  
CU - CONTENTS A CONDITION UNKNOWN  
D - DENTED  
F - FADED  
G - GOUGED  
L - LOOSE  
M - MARRED  
MI - MILDEW  
MO - MOTH EATEN  
PBC - PACKED BY CARRIER  
PBO - PACKED BY OWNER  
R - RUBBED  
RU - RUSTED  
SC - SCRATCHED  
SH - SHORT  
SO - SOILED  
T - TORN  
W - BADLY WORN  
Z - CRACKED  
LOCATION SYM  
1. ARM  
2. BOTTOM  
3. CORNER  
4. FRONT  
5. LEFT  
6. RIGHT  
7. TOP  
8. BACK  
9. SIDE  
10. VENEER

NOTE: The omission of these symbols indicates good condition except for normal wear.

NO.	NAME OF ARTICLE	CONDITION	NO.	NAME OF ARTICLE	CONDIT
101	DESK (ANTIQUE) UNDER FRONT		6	FLOOR - LAMP BASE BR	SC
2	SPOT LEASE SCAR 4-5-9-8-9		7	RIFLE ANTIQUE	SC
3	HIGH BOX CHEST RIFLE LEFT		8	RIFLE	SC
4	SPOT LEASE SCAR 4-5-9-8-9-10		9	RIFLE	SC
105	O-S DOWN + C CUSHIONS 6-SC		10	RIFLE STAND	SC
6	LEAD SC		1	RIFLE STAND	SC
7	O-S DOWN + C CUSHIONS 6-SC		2		
8	LEAD SC		3		
9	LAMP TABLE - SC - 15 - 4-5-9-9		4		
100	9-10 6-SC		5		
1	LAMP TABLE - 10 SC - 4-5-9-9		6		
2	LEAD SC - 4-5-9-8-9 - 6-SC		7	SHAW OFF - 1055-16	
3	LEAD CTR	C.P.	8		
4	LEAD CTR	C.P.	9		
105	LEAD CTR	C.P.	10		
6	LEAD CTR	C.P.	1		
7	LEAD CTR	C.P.	2		
8	LEAD CTR	C.P.	3		
9	SMALL CABINET SC - 15 - 4-5-9		4		
100	9-10 6-SC		5		
1	LEAD CTR	P.B.O.	6	11/16/71	
2	LEAD CTR	P.B.O.	7		
3	LEAD CTR	P.B.O.	8		
4	LEAD CTR	P.B.O.	9		
5	GLASS PAN	C.P.	10		

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory.

Signed (owner or agent)



**NON-NEGOTIABLE WAREHOUSE RECEIPT AND CONTRACT**  
**VERMUTH-CAL VAN STORAGE, INC.**  
 2724 DEL MONTE AVE. MONTEREY, CALIFORNIA  
 PHONE: 338-2200



the receipt of VERMUTH-CAL VAN STORAGE, INC.  
VERMUTH-CAL VAN STORAGE, INC.

(Hereinafter called the Depositor) whose name is

the goods described in the schedule below  
 (condition of contents unknown) to be handled on monthly storage  
 contract with VERMUTH-CAL VAN STORAGE, INC.

VERMUTH-CAL VAN STORAGE, INC. 338-2200

and the terms, conditions, limitations, terms and conditions herein printed on the  
 back of this receipt, all of which are agreed and assented to by the  
 Depositor and his heirs; and to be delivered to said Depositor upon  
 the return of the goods.

THE DECLARED VALUE  
 OF THE GOODS IS

READ  
 CAREFULLY

The value is based upon the value of the stored goods as declared  
 by the Depositor, and is the best of actual known value, and upon the space  
 occupied by the goods. The basic (or lowest available) rate is based upon a de-  
 claration of value of \$100.00 per month for each \$100.00 value, which shall be  
 increased or decreased in no event shall the Company's liability, if any, for  
 loss of or damage to the goods, with declared value. Actual weight of the goods shall  
 be determined by the Company. If the goods will be deemed to weigh seven pounds per  
 cubic foot, the weight of household goods.

The Depositor hereby declares higher values than the basic rate of \$100.00 per month per article, and such values must be declared by Depositor in writing  
 and must be accompanied by each article listed on the Original Non-Negotiable Warehouse receipt, and returning the receipt to the Company. The  
 Company will, upon the return of such Receipt and Contract, for reissue with corrected values and recalculation rates of storage, if the  
 Company's basic rate and adding thereto Twenty-five Cents per month for each \$100.00 value on, or fraction thereof, of the  
 goods stored, and reissue the declared value of THIRTY CENTS per month per article shall govern.

After having an opportunity to declare higher values and pay a higher rate, the Depositor, by the return of this receipt and contract, hereby declares the value of all goods stored, including contents of any container, and all goods  
 stored, to be THIRTY CENTS per month per article.

The Depositor hereby agrees, by the acceptance of this Receipt and contract, to all of the provisions, limitations, and conditions of the  
 back of this receipt and contract, and agrees, by the acceptance of this Receipt and contract, to all of the provisions, limitations, and conditions of the  
 back of this receipt and contract.

6/10/1953

By VERMUTH-CAL VAN STORAGE, INC.

**EXCEPTION SYMBOLS**

D - DIRT  
 F - FLOOD  
 G - GROUND  
 H - HOLE  
 I - INJURY  
 L - LEAK  
 M - MOLD  
 N - NAIL  
 O - OIL  
 P - PEST  
 R - RUST  
 S - STAIN  
 T - TEAR  
 U - UNCLE  
 V - VANDAL  
 W - WIND  
 X - X-RAY  
 Y - YIELD  
 Z - ZEPHYRUS

M - MODIFIED  
 P - PACKED BY  
 C - CALLED BY  
 D - DIRT  
 F - FLOOD  
 G - GROUND  
 H - HOLE  
 I - INJURY  
 L - LEAK  
 M - MOLD  
 N - NAIL  
 O - OIL  
 P - PEST  
 R - RUST  
 S - STAIN  
 T - TEAR  
 U - UNCLE  
 V - VANDAL  
 W - WIND  
 X - X-RAY  
 Y - YIELD  
 Z - ZEPHYRUS

H - HUBBARD  
 R - RUST  
 S - STAIN  
 T - TEAR  
 U - UNCLE  
 V - VANDAL  
 W - WIND  
 X - X-RAY  
 Y - YIELD  
 Z - ZEPHYRUS

D - DIRT  
 F - FLOOD  
 G - GROUND  
 H - HOLE  
 I - INJURY  
 L - LEAK  
 M - MOLD  
 N - NAIL  
 O - OIL  
 P - PEST  
 R - RUST  
 S - STAIN  
 T - TEAR  
 U - UNCLE  
 V - VANDAL  
 W - WIND  
 X - X-RAY  
 Y - YIELD  
 Z - ZEPHYRUS

D - DIRT  
 F - FLOOD  
 G - GROUND  
 H - HOLE  
 I - INJURY  
 L - LEAK  
 M - MOLD  
 N - NAIL  
 O - OIL  
 P - PEST  
 R - RUST  
 S - STAIN  
 T - TEAR  
 U - UNCLE  
 V - VANDAL  
 W - WIND  
 X - X-RAY  
 Y - YIELD  
 Z - ZEPHYRUS

NO. OF ARTICLE	CONDITION	NO.	NAME OF ARTICLE
1	Good	1	Box of tools
2	Good	2	Box of tools
3	Good	3	Box of tools
4	Good	4	Box of tools
5	Good	5	Box of tools
6	Good	6	Box of tools
7	Good	7	Box of tools
8	Good	8	Box of tools
9	Good	9	Box of tools
10	Good	10	Box of tools
11	Good	11	Box of tools
12	Good	12	Box of tools
13	Good	13	Box of tools
14	Good	14	Box of tools
15	Good	15	Box of tools
16	Good	16	Box of tools
17	Good	17	Box of tools
18	Good	18	Box of tools
19	Good	19	Box of tools
20	Good	20	Box of tools



Marx shipped to New York

11-16-71

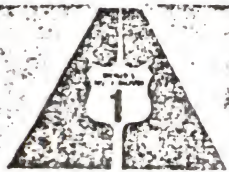
3



SUBJECT TO THE FOLLOWING CHARGES & CONDITIONS:

303509





ALLIED VAN LINES

P.O. BOX 4403, CHICAGO, ILLINOIS 60680 / PHONE: 312-344-8700

ORDER FOR SERVICE

CARRIER REG. NO.  
711-09688

DATE 7/1/57

TO (CARRIER'S AGENT) Mr. [Name]		AGENT FOR ALLIED VAN LINES, INC.	
STREET ADDRESS OF AGENT [Address]		CITY & STATE [City, State]	PHONE [Phone]
FROM SHIPPER OR HIS REPRESENTATIVE Mr. [Name]		ASSOCIATED WITH [Company]	
STREET ADDRESS OF SHIPPER OR HIS REPRESENTATIVE [Address]		CITY & STATE [City, State]	PHONE [Phone]

INTERLINE CARRIER & ADDRESS

SHIP ☐ C.O.D. ☒ PREPAID ☐ CHARGE VIA ALLIED VAN LINES, INC. SUBJECT TO CARRIER'S APPLICABLE TARIFFS, TERMS AND CONDITIONS OF THE UNIFORM HOUSEHOLD GOODS BILL OF LADING AND SHIPPER'S DECLARATION OF VALUE STATED HEREIN.  
☐ HOUSEHOLD GOODS ☐ STORE, OFFICE, INSTITUTION ☐ DISPLAY, EXHIBITS ☐ ELECTRONICS ☐ OTHER

ORIGIN		DESTINATION	
SHIPPER [Name]		CONSIGNEE [Name]	
LOADING ADDR. [Address]		DELIVERY ADDR. [Address]	
<input type="checkbox"/> HSE. <input type="checkbox"/> APT. <input type="checkbox"/> OFC. <input type="checkbox"/> FLR. <input type="checkbox"/> ELEV. <input type="checkbox"/> WHSE.		<input type="checkbox"/> HSE. <input type="checkbox"/> APT. <input type="checkbox"/> OFC. <input type="checkbox"/> FLR. <input type="checkbox"/> ELEV. <input type="checkbox"/> WHSE.	
CITY, STATE [City, State]		CITY, STATE [City, State]	
PHONE [Phone]		PHONE [Phone]	
AGREED PACKING DATES [Dates]		IF NECESSARY NOTIFY [Name]	
AGREED LOADING PERIOD [Period]		ADDRESS [Address]	
AGREED DELIVERY PERIOD [Period]		CITY, STATE [City, State]	
		PHONE [Phone]	

PACKING & UNPACKING		OTHER SERVICES REQUESTED (EXPLAIN)	
OWNER WILL PERFORM PACKING <input type="checkbox"/> UNPACKING <input type="checkbox"/>		<input type="checkbox"/> STORAGE IN TRANSIT <input type="checkbox"/> ORIGIN <input type="checkbox"/> DESTINATION	
CARRIER TO PERFORM COMPLETE PACKING SERVICE <input checked="" type="checkbox"/>		AT <input type="checkbox"/> WHSE. FOR <input type="checkbox"/>	
PARTIAL PACKING OR UNPACKING TO BE PERFORMED BY CARRIER <input type="checkbox"/>		<input type="checkbox"/> APPLIANCE SERVICE <input type="checkbox"/> ORIGIN <input type="checkbox"/> DESTINATION	
(SPECIFY WHICH & DESCRIBE)		LIST APPLIANCES	
		<input type="checkbox"/> Expedited Service Ordered by Shipper <input type="checkbox"/> Exclusive Use of a <input type="checkbox"/> Cu. Ft.	
		Delivery On or Before <input type="checkbox"/> Space Reservation <input type="checkbox"/> Cu. Ft.	
		<input type="checkbox"/> Notification Address or Phone No. <input type="checkbox"/>	

APPROXIMATE TIME OF SHIPPER'S AGENT

IF UNABLE TO BE PRESENT AT ORIGIN AT TIME OF LOADING, I HEREBY AUTHORIZE (NAME) [Name]  
ADDRESS [Address] PHONE [Phone]  
TO ACT AS MY AGENT TO TENDER MY SHIPMENT TO THE CARRIER, TO RELEASE AND DECLARE ITS VALUE, AND TO HANDLE ALL OTHER DETAILS INCIDENTAL TO THE MOVE  
SHIPPER X [Signature] DATE [Date]

ADDITIONAL INFORMATION OR REMARKS

AVL SERVICING AGENTS

ORIGIN AGENT <u>[Name]</u>	CODE NO. <u>[Code]</u>
CITY, STATE <u>[City, State]</u>	PHONE <u>[Phone]</u>
DESTINATION AGENT <u>[Name]</u>	CODE NO. <u>[Code]</u>
CITY, STATE <u>[City, State]</u>	PHONE <u>[Phone]</u>
BOOKING AGENT <u>[Name]</u>	CODE NO. <u>[Code]</u>
CITY, STATE <u>[City, State]</u>	PHONE <u>[Phone]</u>
ISSUING AGENT <u>[Name]</u>	TITLE <u>[Title]</u>
BY X <u>[Signature]</u>	

SIGNATURE OF SHIPPER OR HIS REPRESENTATIVE

UNLESS THE SHIPPER EXPRESSLY RELEASES THE SHIPMENT TO A VALUE NOT EXCEEDING \$1.25 PER POUND PER ARTICLE, THE CARRIER'S MAXIMUM LIABILITY FOR LOSS AND DAMAGE SHALL BE EITHER THE LUMP SUM VALUE DECLARED BY SHIPPER OR AN AMOUNT EQUAL TO \$1.25 FOR EACH POUND OF WEIGHT OF SHIPMENT, WHICHEVER IS GREATER.

THE SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER'S TARIFF. SHIPPER HEREBY RELEASES THE ENTIRE SHIPMENT TO THE CARRIER.

(TO BE COMPLETED BY THE PERSON SIGNING BELOW)

NOTICE: THE SHIPPER SIGNING THIS CONTRACT MUST INSERT IN THE ABOVE, IN HIS OWN HANDWRITING, EITHER HIS DECLARATION OF THE VALUE OF THE SHIPMENT, OR THE WORDS "60 cents per pound per article". OTHERWISE, THE SHIPMENT WILL BE DEEMED RELEASED TO A MAXIMUM EQUAL TO \$1.25 TIMES THE WEIGHT OF THE SHIPMENT IN POUNDS.

DATE [Date] SHIPPER [Signature]

☐ NO ESTIMATE REQUESTED  
AMOUNT OF ESTIMATED CHARGES \$ [Amount]

IF C.O.D., AMOUNT REQUIRED, PRIOR TO DELIVERY, IN CASH, CERTIFIED CHECK OR MONEY ORDER IS ESTIMATE PLUS 10%; \$ [Amount]

BALANCE REQUIRED TO BE PAID WITHIN 15 DAYS EXCLUDING SAT., SUN., AND HOLIDAYS. THEREBY AUTHORIZING INDICATED SERVICES TO BE PERFORMED.

SIGNATURE OF SHIPPER OR HIS REPRESENTATIVE

SIGNATURE NOT REQUIRED IF CREDIT HAS BEEN EXTENDED BY THE CARRIER OR IF A WRITTEN WAIVER HAS BEEN OBTAINED FROM SHIPPER OR HIS REPRESENTATIVE.

REV. 5/70 AVL CODE 1  
PRINTED



PRINT CLEARLY

1. Air Mail Copy 2. Draft Copy 3. Shipper's Copy 4. Military Copy or S.I.T. Warehouse Copy

Owner's Copy

# HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

PAGE NO. 1 NO. OF PAGES

CONTRACTOR OR CARRIER UNITED VAN LINES, INC. P. O. BOX 4403 CHICAGO 60660		AGENT Wermuth Storage Co.	CARRIER'S REFERENCE NO. IIN-09608
OWNER'S GRADE OR RATING AND NAME Spencer Marx		CONTRACT OR GUN NO.	
ORIGIN, LOADING ADDRESS Wermuth Storage Co. Monterey, Ca.		CITY	STATE
DESTINATION Mr. Emil Beyer, 59 E. 57th, New York City, N.Y.		GOVT. SERVICE ORDER NO.	
EXCEPTION SYMBOLS NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR. BE - BENT BR - BROKEN BU - BURNED CH - CHIPPED CU - CONTENTS & CONDITION UNKNOWN D - DENTED F - FADED G - GOUGED L - LOOSE M - MARRED MI - MILDEW MO - MOTHEATEN CP - PACKED BY CARRIER PBO - PACKED BY OWNER R - RUBBED RU - RUSTED SC - SCRATCHED SH - SHORT SO - SOILED T - TORN W - BADLY WORN Z - CRACKED		LOCATION SYMBOLS 1. ARM 2. BOTTOM 3. CORNER 4. FRONT 5. LEFT 6. LEG 7. REAR 8. RIGHT	

ITEM NO.	CH. REF.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS IF ANY, AT DESTINATION
15		TOP OF CLOTHES RACK		
2		BOTTOM OF CLOTHES RACK		
3		DISH PACK		
4		DISH PACK		
5		DESK - 2 - BOTTOM SHELF		
6		Chest Drawn INK not OFF - ONE KNOT BROKEN		
7		Chair wood sc-ch-6-7-ch-2		
8		Chair sc-ch-6		
9		Chair sc-sc-6		
16		Wood chest sc-10-sc-8-7		
1		Wood chest Base		
2		DROP LEAF TABLE sc-sc-m-sc-10-sc-6		
3		DROP LEAF TABLE sc-10-c-10-sc-sc-sc-8		
4		Small Cabinet sc-10-sc-6		
5		CHAIR		
6		MIRROR CTH		
7		Chair STRAIGHT Pair sc-6-sc-sc-sc		
8				
9				
17				
1				
2				
3				
4				
5				
6				
7				
8				
9				
18				

WAS THERE RESIDENCE DAMAGE YES ☐ NO ☐ IF YES DESCRIBE YES ☐ NO ☐ IF YES DESCRIBE

REMARKS - EXCEPTIONS

CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)		DATE	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)	
AT ORIGIN	SIGNATURE	DATE	AT DESTINATION	SIGNATURE
UNPACKING SERVICE COMPLETE UNPACKING SERVICE WAS PERFORMED.		UNPACKING SERVICE COMPLETE UNPACKING SERVICE WAS PERFORMED.		
Note to Shipper: DO NOT sign this statement unless unpacking REQUESTED by you has been performed.		25		

ORIGINAL - To be sent to AVL Central Office

INVENTORY FORM



Current storge for Marx

(6)



Phone TRUNK 7-4007

Received for the account of SPENCER MARX

BOX 314

10-4

Address is WILSON VAN STORAGE, INC.(hereinafter called the Company) the goods described in the schedule below (contents and condition of contents unknown) to be handled on monthly storage in depository situated at MONTEREY, CALIF.

## DELIVERY RECEIPT

Date of Delivery \_\_\_\_\_

Delivery to \_\_\_\_\_

Driver \_\_\_\_\_

The articles enumerated below are a carbon copy of the original Warehouse Receipt. I hereby acknowledge receipt of all articles listed below in good order unless otherwise indicated. I further acknowledge that the inventory truly represents all articles stored by me as inventoried.

Signed \_\_\_\_\_

Customer's Signature

(hereinafter called the Depositor) whose latest known

Date Receiving for Storage \_\_\_\_\_  
The Charges Against the Property Described in This Receipt will be as follows Until Further Notice:

Storage per month or fraction thereof \$ 1.00  
Warehouse Labor \$ 0.00  
Drayage \$ 0.00  
Packing at Residence \$ 0.00  
Wrapping & Preparing for Storage \$ 0.00  
Charges Advanced \$ 0.00  
Insurance Per P. H-17 12 48 \$ 0.00

The rates may be changed upon thirty days written notice to depositor and will be changed upon the actual receipt by company of written notice from the depositor increasing declared valuation.

## REMARKS

Date of Issue

Nov. 16 19 71

By

WILSON VAN STORAGE, INC.

Therese A. Jones, Jr.

BE - BENT  
BR - BROKEN  
BU - BURNED  
CH - CHIPPED  
CU - CONTENTS & CONDITION UNKNOWN

D - DENTED  
F - FADED  
G - GOUGED  
L - LOOSE  
M - MARRED  
MI - MILDEW

MO - MOTHEATEN  
PBC - PACKED BY CARRIER  
PBO - PACKED BY OWNER

R - RUBBED  
RU - RUSTED  
SC - SCRATCHED  
SH - SHORT

SO - SOILED  
T - TORN  
W - BADLY WORN  
Z - CRACKED

LOCATION SYMBOLS  
1. ARM 6. LI  
2. BOTTOM 7. RF  
3. CORNER 8. RH  
4. FRONT 9. SH  
5. LEFT 10. TO  
11. VENTIL

NOTE: The omission of these symbols indicates good condition except for normal wear.

NO.	NAME OF ARTICLE	CONDITION	NO.	NAME OF ARTICLE	CONDITION
1	Wicker Chair on 1/2 Fin.		6		
2	Wicker Chair on 1/2 Fin.		7		
3	Wicker Chair on 1/2 Fin.		8		
4	Wicker Chair on 1/2 Fin.		9		
5	Wicker Chair on 1/2 Fin.		10		
6	Wicker Chair on 1/2 Fin.		11		
7	Wicker Chair on 1/2 Fin.		12		
8	Wicker Chair on 1/2 Fin.		13		
9	Wicker Chair on 1/2 Fin.		14		
10	Wicker Chair on 1/2 Fin.		15		
1	Wicker Chair on 1/2 Fin.		16		
2	Wicker Chair on 1/2 Fin.		17		
3	Wicker Chair on 1/2 Fin.		18		
4	Wicker Chair on 1/2 Fin.		19		
5	Wicker Chair on 1/2 Fin.		20		
6	Wicker Chair on 1/2 Fin.		21		
7	Wicker Chair on 1/2 Fin.		22		
8	Wicker Chair on 1/2 Fin.		23		
9	Wicker Chair on 1/2 Fin.		24		
10	Wicker Chair on 1/2 Fin.		25		
1	Wicker Chair on 1/2 Fin.		26		
2	Wicker Chair on 1/2 Fin.		27		
3	Wicker Chair on 1/2 Fin.		28		
4	Wicker Chair on 1/2 Fin.		29		
5	Wicker Chair on 1/2 Fin.		30		

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory.

Signed \_\_\_\_\_ (owner or agent)



PICK-UP RECEIPT

ON-NEGOTIABLE WAREHOUSE RECEIPT

CONTRACT



WESTERN VAN STORAGE, INC.

2224 DEL MONTE AVE

MONTREY, CALIFORNIA

Phone TRunk 3-4557

Warehouse Receipt

No. 5917

Box 320-29

Received for the account of

address is

By WESTERN VAN STORAGE, INC.

(hereinafter called the Depositor) whose latest known

2224 Del Monte Ave.  
Montreoy, Ca. 95940

## WAREHOUSE RULES

## PLEASE READ CAREFULLY

The Company does not automatically insure your goods. If you desire insurance place order and pay the premium therefor.

All storage, warehouse and similar charges must be paid before delivery and all hauling and delivery charges must be paid at the time of delivery. If more than one Depositor is named, delivery will be made upon the written order of any one of the named Depositors unless otherwise specified at the time of deposit for storage.

Reasonable notice is required for access to or delivery of goods.

Access to goods by appointment 9 to 12 A.M. and 1 to 4 P.M. Closed Saturday, Sunday and Holidays.

A labor charge will be made for handling of and access to goods in the Warehouse.

This Warehouse Receipt must be returned 48 hours before all goods enumerated in the Schedule are to be withdrawn.

A platform charge will be made when goods are delivered to outside truckmen.

The final settlement of this account must be made in CASH, at this office. No checks will be accepted, upon withdrawal of goods unless certified.

Date of Issue

Nov 16 1971

By

WESTERN VAN STORAGE, INC.

James A. [Signature]

DE - DENT  
BR - BROKEN  
BU - BURNED  
CH - CHIPPED  
CU - CONTENTS & CONDITION UNKNOWN

D - DENTED  
F - FADED  
G - GOUGED  
L - LOOSE  
M - MARRED  
MI - MILDEW

EXCEPTION SYMBOLS  
MO - MOISTENED  
PRC - PACKED BY CARRIER  
PRD - PACKED BY OWNER

R - RUBBED  
RU - RUSTED  
SC - SCRATCHED  
SH - SHORT

SO - SOILED  
T - TORN  
W - BADLY WORN  
Z - CRACKED

LOCATION SYMBS  
1. ARM  
2. BOTTOM  
3. CORNER  
4. FRONT  
5. LEFT  
6. RIGHT  
7. REAR  
8. RI  
9. SI  
10. TC  
11. VENTER

NOTE: The omission of these symbols indicates good condition except for normal wear.

NO.	NAME OF ARTICLE	CONDITION	NO.	NAME OF ARTICLE	CONDITION
1	Wooden Box		6	Maple Chair	sc ch
2	Box 1/2 open		7	"	sc ch
3	Picture	sc ch	8	"	sc ch
4	Large Box	sc ch	9	Radio, small model	sc 3
5	Box, small		10	Box, small	sc 4
6	Box, small		11	Box, small	sc 4
7	Box, small		12	Box, small	sc 4
8	Box, small		13	Box, small	sc 4
9	Box, small		14	Box, small	sc 4
10	Box, small		15	Box, small	sc 4
11	Box, small		16	Box, small	sc 4
12	Box, small		17	Box, small	sc 4
13	Box, small		18	Box, small	sc 4
14	Box, small		19	Box, small	sc 4
15	Box, small		20	Box, small	sc 4
16	Box, small		21	Box, small	sc 4
17	Box, small		22	Box, small	sc 4
18	Box, small		23	Box, small	sc 4
19	Box, small		24	Box, small	sc 4
20	Box, small		25	Box, small	sc 4
21	Box, small		26	Box, small	sc 4
22	Box, small		27	Box, small	sc 4
23	Box, small		28	Box, small	sc 4
24	Box, small		29	Box, small	sc 4
25	Box, small		30	Box, small	sc 4
26	Box, small		31	Box, small	sc 4
27	Box, small		32	Box, small	sc 4
28	Box, small		33	Box, small	sc 4
29	Box, small		34	Box, small	sc 4
30	Box, small		35	Box, small	sc 4
31	Box, small		36	Box, small	sc 4
32	Box, small		37	Box, small	sc 4
33	Box, small		38	Box, small	sc 4
34	Box, small		39	Box, small	sc 4
35	Box, small		40	Box, small	sc 4
36	Box, small		41	Box, small	sc 4
37	Box, small		42	Box, small	sc 4
38	Box, small		43	Box, small	sc 4
39	Box, small		44	Box, small	sc 4
40	Box, small		45	Box, small	sc 4
41	Box, small		46	Box, small	sc 4
42	Box, small		47	Box, small	sc 4
43	Box, small		48	Box, small	sc 4
44	Box, small		49	Box, small	sc 4
45	Box, small		50	Box, small	sc 4
46	Box, small		51	Box, small	sc 4
47	Box, small		52	Box, small	sc 4
48	Box, small		53	Box, small	sc 4
49	Box, small		54	Box, small	sc 4
50	Box, small		55	Box, small	sc 4
51	Box, small		56	Box, small	sc 4
52	Box, small		57	Box, small	sc 4
53	Box, small		58	Box, small	sc 4
54	Box, small		59	Box, small	sc 4
55	Box, small		60	Box, small	sc 4
56	Box, small		61	Box, small	sc 4
57	Box, small		62	Box, small	sc 4
58	Box, small		63	Box, small	sc 4
59	Box, small		64	Box, small	sc 4
60	Box, small		65	Box, small	sc 4
61	Box, small		66	Box, small	sc 4
62	Box, small		67	Box, small	sc 4
63	Box, small		68	Box, small	sc 4
64	Box, small		69	Box, small	sc 4
65	Box, small		70	Box, small	sc 4
66	Box, small		71	Box, small	sc 4
67	Box, small		72	Box, small	sc 4
68	Box, small		73	Box, small	sc 4
69	Box, small		74	Box, small	sc 4
70	Box, small		75	Box, small	sc 4
71	Box, small		76	Box, small	sc 4
72	Box, small		77	Box, small	sc 4
73	Box, small		78	Box, small	sc 4
74	Box, small		79	Box, small	sc 4
75	Box, small		80	Box, small	sc 4
76	Box, small		81	Box, small	sc 4
77	Box, small		82	Box, small	sc 4
78	Box, small		83	Box, small	sc 4
79	Box, small		84	Box, small	sc 4
80	Box, small		85	Box, small	sc 4
81	Box, small		86	Box, small	sc 4
82	Box, small		87	Box, small	sc 4
83	Box, small		88	Box, small	sc 4
84	Box, small		89	Box, small	sc 4
85	Box, small		90	Box, small	sc 4
86	Box, small		91	Box, small	sc 4
87	Box, small		92	Box, small	sc 4
88	Box, small		93	Box, small	sc 4
89	Box, small		94	Box, small	sc 4
90	Box, small		95	Box, small	sc 4
91	Box, small		96	Box, small	sc 4
92	Box, small		97	Box, small	sc 4
93	Box, small		98	Box, small	sc 4
94	Box, small		99	Box, small	sc 4
95	Box, small		100	Box, small	sc 4

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory.

Signed

28\* or agent)



United States District Court

FOR THE

DISTRICT OF MASSACHUSETTS

CIVIL ACTION FILE NO. 72-1

UNITARIAN UNIVERSALIST ASSOCIATION,  
for itself and in behalf of its mem-  
bers

Plaintiff

v.

SUMMONS

JOSEPH L. TAURO as U.S. Attorney for the District  
of Massachusetts; DAVID R. NISSEN and WARREN E.  
REESE, Attorneys in the Internal Security Division,  
Department of Justice; JAMES HANDLEY as Special  
Agent in charge of the Boston Office of the Federal  
Bureau of Investigation; and JOHN DOE as Foreman and  
in behalf of all other members of the Federal Grand  
Jury convened in Boston, District of Massachusetts, and  
investigating matters involving the "Pentagon Papers"  
so called.

DEFENDANT

To the above named Defendants : Joseph L. Tauro, et al

You are hereby summoned and required to serve upon William B. Duffy, Jr.

plaintiff's attorney, whose address is 1430 Boston Company Building, One Boston  
Place, Boston, Massachusetts 02108

an answer to the complaint which is herewith served upon you, within 60 days after service of this  
summons upon you, exclusive of the day of service. If you fail to do so, judgment by default will be  
taken against you for the relief demanded in the complaint.

*Russell N. Pick*  
Clerk of Court.  
*William B. Duffy, Jr.*  
Deputy Clerk.

Date: January 11, 1972

[Seal of Court]

NOTE:—This summons is issued pursuant to Rule 4 of the Federal Rules of Civil Procedure.



UNITED STATES DISTRICT COURT  
FOR THE  
DISTRICT OF MASSACHUSETTS

The Plaintiff  
UNITARIAN UNIVERSALIST ASSOCIATION,  
for itself and in behalf of its mem-  
bers

vs.

The Defendants  
JOSEPH L. TAURO as U.S. Attorney for  
the District of Massachusetts;  
DAVID R. NISSEN and WARREN P. REESE,  
Attorneys in the Internal Security  
Division, Department of Justice;  
JAMES HANDLEY as Special Agent in  
charge of the Boston office of the  
Federal Bureau of Investigation; and  
JOHN DOE as Foreman and in behalf of  
all other members of the Federal Grand  
Jury convened in Boston, Massachusetts,  
and investigating matters involving the  
"Pentagon Papers" so called.

Civil Action

No. 72-136

COMPLAINT

1. This is an action of a civil nature which arises under and involves the interpretation of the Constitution of the United States. Jurisdiction is conferred on this court by 28 United States Code, Sections 1331 and 1361. The value of the matter in controversy exclusive of interest and cost exceeds \$10,000.